

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name	County		
City of Torrance	Los Angeles		
Authorized Signature	Title		
Type/Print Name of Person Signing	Date	Phone () Include Area Code	
Person Completing This Form (please print or type)	Title		
Affiliation:			
Mailing Address	City	State	ZIP Code
E-Mail Address			

Section II: Information for New Generation-Based Study for Existing or New Base Year

Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4").

Note: New base years must be representative of a jurisdiction's disposal and diversion.

1. Current Board-approved existing base year:	2. Proposed new generation-based study year:
1990	1999

3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:

This new generation number reflects the disposal and diversion activities in the year 1999. Since 1990 Torrance has implemented and maintained numerous diversion practices and continues to build long-term relationships, partnerships and approaches to reducing waste. City worked with local C&D inert facilities to promote recycling as part of South Bay Working Group and to require diversion reporting. City also partnered with several waste haulers to conduct business technical assistance to businesses and promote WRAP Awards.

4. Enter diversion rate information below.

Diversion rate calculated using existing base year	a. -35 %	Diversion rate calculated using new generation-based study	b. 20 %
For existing base year pounds/person/day based on generation	6.48	For new generation based study pounds/person/day based on generation	10.71
Residential generation 41 % Non-Residential generation 59 %		Residential generation 23 % Non-Residential generation 77 %	
Population existing generation-based study 133,107		Population new generation-based study 145,100	

5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics).

This new diversion rate is the result of a detailed Waste Generation and Diversion Study. The study also reflects the numerous efforts Torrance has taken to reach their diversion goals, including measurement tools useful for tracking activities. Several new diversion programs, educational outreach, and technical assistance programs have been implemented in the city since 1990. The PARIS section of the Annual Report describe each of the programs implemented in the city. Torrance is committed to pursuing continued increases in waste diversion by further improving and expanding programs and other diversion opportunity.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

The negative diversion rate indicates that the base year was not accurate. The disposal was severely underestimated and the self haul was not quantified. Diversion estimates did not include waste reduction practices and internal business recycling. Torrance is comprised of a large residential population (ranked 159th in the U.S. in 2000) which is matched by its non-residential sector because of the business-friendly practices. Because Torrance does not have a franchised hauler in the commercial sector, an accurate representation of recycling and diversion in the non-residential sector has been difficult to determine until now. An extensive business waste audit was conducted in 1999 and a formal reporting system from all haulers is now in place. The default adjustment method does not accurately represent the impact of these and other diversion programs. The new base year study enabled the city to gain a clear understanding of the existing disposal and diversion activities. Torrance has implemented a significant number of diversion programs since 1990, and will continue to expand and improve existing programs.

7. Disposal Tonnage [enter values]:	52432	Residential	175436	Total	22,988
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Please select the **ONE** choice below that best explains your disposal data and complete the required tables.

- a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)
- b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmib.ca.gov/LGCentral/Forms/rytmdrq.doc)
- c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmib.ca.gov/LGCentral/Forms/rytmdrq.doc)

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested. Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.					
Diversion Activity	Acre-Tons	Residential Percentage of Specific Material Type(s) (List operation or multiple materials in one box)	Total Generation	Specific Conservation Field Used (If any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type generally is online at www.ciwmib.ca.gov/LGCentral/ParisCo2Reduce.htm	(A)				
Residential Source Reduction Activities					
Backyard Composting					
Grasscycling					
Other Residential Sources Reduction Activities					
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Subtotal Residential Source Reduction Activities	0	0.0%			
Residential Recycling Activities					
Curbside Recycling					
				Newsprint, cardboard, mixed paper, juice and pizza boxes, chipboard, aluminum, tin & metal cans, plastic bottles, plastic bags and containers (1-7), large polystyrene pieces, and glass bottles and jars.	Tonnage report from MRF to Torrance Street Services Department
	9355	3.8%		Aluminum, plastic, and glass CRV containers	MRF reports for tonnage
Buyback Centers	813	0.3%			Department of Conservation Report
Drop-off Centers					DOC report to Torrance Street Services Department

Diversion Activity	Source Type	Contribution to Specific Reduction Types (List operation with multiple materials)	Specific Conversion Factor (use if any) and Source	Type of Record and Location of Record
Please use the Board's program types. Transfer/Program type glossary is online at: www.oceanca.org/OceanCo/Links/Programs.htm	(A) (N/A or Generation)			
Other Residential Recycling (list each program separately)				
Enter program name				
Enter program name				
Enter program name				
Enter program name				
Solid Residential Recycling	0.68	3.8%		
Residential Composting Activities				
Green Waste Drop-off				
Curbside Green Waste				
Christmas Tree Program				
Other Residential Composting (list each program separately)				
Enter program name				
Enter program name				
Enter program name				
Enter program name				
Solid Residential Composting	0	0.0%		
Solid Residential Diversion	10.68	0.8%		
Non-Residential Source Reduction Activities				
Non-Residential Waste Auditor*	2113	0.7%	See Section 9	See Section 9
Other Non-Residential Source Reduction (list each program separately)				
Government Grasscycling	1621	0.6%	Grass Clippings	
School Grasscycling	1234	0.4%	Grass Clippings	
City Tire recycling/program	5	0.0%	Tires recycled	
Enter Program name				
Enter Program name				
Subtotal Non-Residential Sources	4973	1.8%		

Diversions Activity	Actions	Total Generation	Relative Percent to (At Total Generation)	Specific Material Type(s) last operation (multiple material in one box)	Type of Record and Location of Record	Specific Generation Factor used (if any) and Source
Please use the Board's program types. The program type glossary is online at: www.pawm.ca.gov/ICCentral/Pars/C02desRecd.htm						
Non-Residential Waste Audits*	Recycling	17,47	60%			
Other Non-Residential Recycling [list each program separately]						
Street Maintenance Projects	4667	1.6%	Concrete taken to Blue Diamond	Average annual diversion based on records from the facility.	Weight Records, Blue Diamond	
Curb, Gutter, and Sidewalk Replacement	472	0.2%	Concrete and Asphalt	150 lbs per cubic yard of concrete/asphalt mix. City engineer estimate.	Project reports, City Hall	
Prarie Ave Project	6850	2.4%	Concrete and Asphalt	City Engineer Bid Summary Report on amount of material to be removed by project.	Bid Summary Report, City Hall	
Water Agency Pipeline Projects	495	0.2%	Concrete and Asphalt	150 lbs per cubic yard of concrete/asphalt mix. City engineer estimate.	Water Agency Report	
Building and Parking Lot Projects	1224	0.4%	Asphalt Wood and metal	1,380 lbs per cubic yard for asphalt, 329.5 lbs per cubic yard for wood scrap, and 906 lbs per cubic yard for metal scrap.]	Project reports, City Hall	
Subtotal Non-Residential Recycling	30055	10.9%				
Non-Residential Composting Activities						
Non-Residential Waste Audits*	2023	0.7%				
Other Non-Residential Composting [list each program separately]						
Tree Trimmings uses for mulch	125	0.0%	Tree Trimmings used for mulch	Torrance Streetcape contract and Southern California Edison	Streetscape Contract report	
Tree Trimmings uses for mulch	297	0.1%	City Tree Trimmings taken to Irvine Recycling Center	Torrance Tree Division (West Coast)	Tonnage report from Torrance Street Services Department, Tree Trimming Division.	
City and Parks Tree Trimming Projects.	2018	0.7%	Greenwaste taken to Carson Transfer Station and confirmed transferred to composting facilities.	Carson Transfer Station.		
Enter program name						
Subtotal Non-Residential Composting	4461	1.6%				
Subtotal Non-Residential Diversions	40288	14.2%				
Residential/Non-Residential Diversions Activities						
ADC Sludge	2622	0.9%	Greenwaste	Disposal Reporting System Report	Disposal Reporting System	
Scrap Metal						
Construction and Demolition Landfill Salvage	102	0.0%	Construction and Demolition Inert debris	Orange County WMD Report	Reported Diversion from Orange County to the City	
Subtotal Residential/Non-Residential Diversions	2662	0.9%	Inert debris	LA County Department of Public Works Reporting System Report	LA County Department of Public Works	
Total Disposal Tons	55842	19.7%				
Total Disposal Tons from Sec. 7	222883	80.3%				

Diverter Activity	Action Taken	Estimated Percentage Total Generation	Specific Material Types Used Operation with Name of Materials	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at www.oceanus.org/OceanusPublic/DesReduce.htm	[AN]	[Annual Generation]			
Total Generation Tons Div'Dst	2837.0				
Diverter Rate	20%				

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.
(Table will perform all addition calculations).

Type of Non-Residential Generator	Audit Reference Number	Specific Major Diversion Activities (e.g., paper recycling, grasscycling; list activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion/Mill Tons/On-site Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other
News	303 /	Recycling cardboard and paper.	2843			2842.69	1.9%	
Plastic Manufacturer	311 /	Recycling cardboard, PE film, and polystyrene; reuse of foam scrap.	900	998		1898.2	0.7%	0
Digital Versatile Manufacturer	125 /	Recycling of cardboard, film plastic, paper, aluminum 10 gallon buckets, and scrap metal, and return of toner cartridges.	0	1310		1310.08	0.5%	
Auto Repair	297 /	Recycling pallets, sawdust, paper, cardboard, and plastic.		1137		1136.66	0.4%	
Merchandise - Retail	324 /	Recycling cardboard, paper, pallets, and metal. Reuse cardboard, bubble wrap, pallets, and toner cartridges, and paper reduction.				600.17	0.2%	0
Restaurant/Bakery	157 /	Recycling of cardboard and tires, meat scrap rendering, plastic cart repair and reuse, donation of food, and toner cartridge return.	9	591		574.31	0.2%	0
Auto Warehouse	238 /	Cardboard recycling and food waste composting.	8	566				0
Distribution	312 /	Recycling paper, cardboard, and newspaper; greenwaste composting; and pallet reuse.		164	390	553.8	0.2%	0
	77 /	Recycling of various types and grades of paper fibers, and tires. Reuse of polystyrene peanuts, plastic pots and flats, greenwaste, and toner cartridges. Reduction of paper, and donations of furniture, clothes, and CPUs.	25	410	87	522.2	0.2%	0
			23	498		521.05	0.2%	

Do this
Name of company?

Retail, Appliances	277	Recycling cardboard, paper and plastic; rendering meat; composting food waste; reduction of paper and cardboard, and reuse of pallets.		11	248	250	508.55	0.2%	
		Total	977.02	8764.09	726.6	10467.71	3.7%		

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

Cardboard Recycling - Businesses 303, 311, 125, 297, 324, 157, 238, 312, and 277

Businesses 303, 311, 297, and 312 used business records of the amount recycled to provide the City with the weights.

Business 125 provided the number of bales recycled every three weeks and the average weight of a bale of cardboard.

Business 324 provided the number of bales recycled per week and reported that the bales weigh 800 lbs each.

Business 157 Provide the number of bales recycled per week and the baler specifications.

Businesses 238 provided the number of bales recycled per day and the average weight of a bale.

Business 277 provided an estimate of 8,000 lbs per week recycled.

Plastic and Polystyrene Recycling - Businesses 311, 125, 297, and 277

Businesses 311 and 297 provided business records of the amount of material recycled per year.

Business 125 provided the number of 3-cubic yard bins recycled per year. A conversion factor of 363.5 lbs per cubic yard was used.

Businesses 303, 297, 312 and 77 provided the diversion amounts from recycling records.

Business 324 reported that they recycle 9 cubic yards per week of mixed paper. A conversion factor of 363.5 lbs per cubic yard was used.

Business 277 provided the City with the corporate average for paper recycled per month per store.

Metal Recycling - Business 125 and 324

Business 125 provided the weight of aluminum 10 gallon buckets recycled per year and provided the weight of nickel scrap recycled per month.

Business 324 reported that they recycle 8 bins of scrap metal per week. A conversion factor of 1,200 lbs per bin was used.

Tire Recycling - Businesses 157 and 77

Business 157 provide the number of tires sent to a tire recycling company. The tire recycling company stated that only about 13 percent of what is collected is recycled. A conversion factor of 20 lbs per tire was used.

Business 77 provided the City with the tonnage of tires they sent to a tire recycling company.

Pallet Recycling - Businesses 297 and 324

Business 324 No specific information available. A conversion factor of 40 lbs per pallet was used.

Sawdust Recycling - Business 297

Business 297 provided business records of the amount of material recycled per year.

Meat Scrap Rendering - Businesses 157 and 277

Business 157 reported that they ship 1,000 lbs per week to a rendering company.

Business 277 reported that they send 705 lbs per month to a rendering company.

Food Waste and Greenwaste Composting - Businesses 238, 312, and 277

Business 238 reported that they compost 2 bins of food scrap per day. They reported that the food waste bins weigh 1,500 lbs each.

Business 312 reported that they send 75 tons of turf and 12 tons of tree trimmings to composting per year.

Business 277 reported the corporate average of food waste sent to composting per year.

Toner Cartridge Return for Reuse - Businesses 125, 324, 157, and 77
Businesses 125, 324, 157, and 77 provided the number of toner cartridges returned for reuse per year. A conversion factor of 2.5 lbs per toner cartridge was used.

Plastic Cart Repair and Reuse - Business 157

Business 157 reported that they repair for reuse 60 carts per year. A conversion factor of 40 lbs per cart was used.

Reuse of Foam Scrap, bubble wrap, and Polystyrene Peanuts - Businesses 311, 324, and 77

Business 311 reported that they collect 900 tons of foam scrap from the manufacturing process for reuse.

Business 324 reported that they reuse 100 lbs of bubble wrap per week.

Business 77 reported that they reuse an average of 33 gallons per week. A conversion factor of 1.5 lbs per 33 gallons was used.

Reuse of Plastic Pots and Flats - Business 77

Business 77 reported of the reuse of 60 pots and 60 flats per year. Conversion factors of 0.4 lbs per pot and 3.9 lbs per flat were used.

Paper and Cardboard Reduction and Reuse - Businesses 324, 77, and 277

Business 324 reported that they reuse 50 lbs of shredded paper per week for packaging. The business also reported that they reduce paper use through computers, however, no specific information is available.

Business 77 reported a reduction of 300 employee manuals per year by going to electronic manuals. Each manual contained 280 pages. A conversion factor of 5 lbs per 500 sheets was used.

Business 277 No specific information available for both cardboard and paper reduction. Conversion factors of 5 lbs per ream and 1 lb per box were used.

Greenwaste Reuse - Business 77

Business 77 reported that they reuse 20 cubic yards of mulch per week. A conversion factor of 46.69 lbs per cubic yard was used.

Food Donation - Business 157

Business 157 reported the average weight of food they donate per week.

Furniture, cloths, textiles, and CPU donations - Businesses 77

Business 77 provided information from a detailed inventory list, which included a detailed list of materials donated.

Pallet Reuse - Businesses 324, 312, and 277

Business 324 No specific information available. A conversion factor of 40 lbs per pallet was used.

Business 312 No specific information available. A conversion factor of 42 lbs per pallet was used.

Business 277 reported the corporate average of pallets returned per week. A conversion factor of 40 lbs per pallet was used.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concreter, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

Note: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.").

Restricted Waste Type	Specific Program Name	Year Started	Tonnage
Pull Down for Waste Types	▼ See Attachment 10		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of previously submitted information.

(Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. **Note:** Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
Scrap Metal	▼ Business # 88	6.8	6.36	0.44
Scrap Metal	▼ Business # 192	25	5	20
Scrap Metal	▼ Business # 237	34.9	17.45	17.45
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			

Restricted Waste Type	Specific Program Name	Year Started
Inert Solids	Street Maintenance Taken to Blue Diamond	1995
Inert Solids	Curb, Gutter, and Sidewalk Replacement Project	1995
Inert Solids	Prairie Ave Project	1999
Inert Solids	Water Agency Pipeline Projects	1995
Inert Solids/Scrap Metal	Building and Parking Lot Projects	1999
Inert Solids	C&D Material taken to Orange County	1999
Inert Solids	Landfill Salvage	1991
Scrap Metal	Business # 3	1998
Scrap Metal	Business # 4	1998
Scrap Metal	Business # 5	1998
Scrap Metal	Business # 18	1990
Scrap Metal	Business # 89	1994
Scrap Metal	Business # 120	1995
Scrap Metal	Business # 125	1990
Scrap Metal	Business # 136	1990
Scrap Metal	Business # 138	1990
Scrap Metal	Business # 271	1990
Scrap Metal	Business # 290	1990
Scrap Metal	Business # 295	1994
Scrap Metal	Business # 298	1990
Scrap Metal	Business # 301	1990
Scrap Metal	Business # 314	1990
Scrap Metal	Business # 316	1991
Scrap Metal	Business # 318	1996
Scrap Metal	Business # 319	1992
Scrap Metal	Business # 320	1990
Scrap Metal	Business # 321	1992
Scrap Metal	Business # 324	1995
Scrap Metal	Business # 325	1992
Scrap Metal	Business # 327	1991

Tonnage
4,667
472
6,850
495
1,224
102
2,662
86
1
2
8
11
1
4
16
3
5
0.1
132
0.2
0.07
4
3.5
0.14
0.2
2.5
1
250
0.026
22

CITY OF TORRANCE - ATTACHMENT B FOR ALL BUSINESSES SURVEYED

Note: For classification methodologies please refer to Attachment 3 of the Board Agenda Item.

Ref.	Business Type	Activity Description	EMP #	Source	Diversion (Weight in pounds)		Metals R	Metals W/Film Begun	Inerts R	Inerts W/Film Begun	Yr. Resid. of Ag.	Inerts or Ag.	Composting	Material Type	Conversion Factor	Source	Diversion (Pounds)	Diversion (%)	Source	
					Recycling	Metals SR														
80	Greasers recycle		# Reduction		7,102.33	SR	R	SR							(Category)	(Weight per count)	USEPA	Per Year	Per Year	
	pallets recycled				2,400.00										other org	7.45 lbs/pallet	USEPA			
	food donation				5,200.00										other org	40 lbs/pallet	USEPA			
	sheets donated				225.00										other org	100 lbs/bk	Business			
	pillow donated				200.00										other org	3 lbs/bk	Business			
	Billing system donated & used as 1999				3,50										other org	4 lbs/bk	Business			
	Used Parts Donated & Used as 1999				60.00										other org	0.5 lbs/bk	Business			
	wire mesh donated as 1999 reuse				5.00										other org	2 lbs/bk	Business			
	train towels reused as 1999 reuse				10.00										other org	1 lbs/bk	Business			
	hand cover re-used as 1999				5.00										other org	3 lbs/bk	Business			
	tables donated				720.00										other	40 lbs/bk	Business			
	chairs donated				50.00										other	20 lbs/bk	Chair			
	carpet donated				1,015.00										other	84.4 lbs/crate	USEPA			
	71. SAWDUST REMOVED				150.00	46,895.3	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	
	C POWDER MONITOR/ASIAN OCC				350.00	46,895.3	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	SR	46,895.3	
	Training manuals online				210.00															
	methodology notes & pallets				0.00	3,700.39														
	HOLE Scissor blades reused				75.00															
	RF receivers reused				258.00															
	planting soil & pots returned to nursery				14,864.00	46,867.60	46,867.60		46,867.60		46,867.60		46,867.60		46,867.60		46,867.60		46,867.60	
	printing plates - aluminum				0.00	46,250.00	46,250.00		46,250.00		46,250.00		46,250.00		46,250.00		46,250.00		46,250.00	
	tree trimmings much & noise onsite				0.00	42,244.40	42,244.40		42,244.40		42,244.40		42,244.40		42,244.40		42,244.40		42,244.40	
	pallets recycled - central				2,200.00															
	fire氶ching return				1,375.00															
	donated office furniture, clothes, CPLUS				28,310.31															
	72. REUSE				270.00															
	CCC recycling arm houses				3,500.00															
	disposal HOLE gal reuse				1,444.44															
	OCC reuse				750.00															
	73. FIRE EXTINGUISHERS																			
	SAFETY RECYCLING																			
	OCC recycling				24,000.00															
	W/L recycle				12,000.00															
	PS panels reuse				2,400.00															
	inner partitions return				800.00															
	metal scrap/reuse/recycled				4,498.00															
	paper mulch red @ 24 hr/s				1,200.00															
	NO OCS RECYCLING				1,150															
	OCC reprocessing				3,000.00															
	DOCS reduced				480.00															
	84. FURNITURE RECYCLING				250.00															
	OCC recycling - s				7,000.00															
	pallets reuse or give away @ 1.5mo				220.00															
	OCC recycling - s				4,004.00															
	SAFETY RECYCLING				640.00															
	OCC recycling				160.00															
	inner carriage return				10.00															
	BY ESTATE																			
	NON-DISPOSAL ACTIVITIES																			
	85. MACHINE SHOP																			
	OCC recycling																			
	OCC recycling																			
	inner carriage return																			
	metal scrap recycle																			
	metal non-ferrous metals																			
	electronic parts disposed																			
	86. OTHER COMMERCIAL SERVICES																			
	OCC recycling																			
	metal return @ 650m cu. ft. 640m cu. ft.				4,320.00															
	inner carriage return (200 cu. ft.)				3,000.00															
	glass recycling				488.16															
	metal return @ 50m cu. ft.				412,208.00	412,208.00	412,208.00		412,208.00		412,208.00		412,208.00		412,208.00		412,208.00		412,208.00	
	metal return @ 50m cu. ft.				0.00	2,400.00														
	long distance return				60.00															
	long distance delivery				2,000.00															
	outside damaged boxes donated				0.00	16,400.00														

Ref. No.	Business Type	Activity Description	Emp. #	Source:	Diversion (weight in pounds)	Metals	Metals	Inerts	Inerts or Ag SR	Yr Resfr	Waste Bogen	Conversion Factor (category)	Source	Material Type	
		donate textiles overaged/damaged		Reduction	25,400.00							33 boxes, 33 gal		1 yr	
		static barrier - e-waste (count only)	630.00		2,360.00	5,400.00	44,600.00					0.5 lb/box	Business		
		business waste										20 lbs/box	Business		
102	Electronics Wholesaler	No diversion activities	710												
103	Computer Parts	Toner cartridge return	15.00												
		CCC recycling										2.5 lbs/cartidge	USEPA		
		CNPF recycle										1 lb/ea. sm box	USEPA		
		W/L security shredding/recycles										Ecotels Field Study			
104	Electronics Wholesaler	CCC recycling - s	8.0									paper	8 lbs/33 gal	USEPA	
		basic film reuse										paper	10 boxes, lg. thick box	Business	
		Paper reduction due to on-line										paper	1 lb/ea. plastic bag	Business	
105	Electronics Wholesaler	CCC recycling - s	3.0									paper	10 boxes, lg. thick box	Business	
		Business records										paper	10 boxes, lg. thick box	Business	
106	Uniform Store	No diversion activities	4.0									paper	50 boxes	USEPA	
107	Electronics Wholesaler	Business return	18.0									paper	40 lbs/pallet	USEPA	
		W/L records										paper	8 lbs/33 gal	USEPA	
		Tesserae durable										paper	50 lbs/box	USEPA	
108	Manufacture & Supply of Photovoltaic	CCC am. reuse	4.5									paper	50 lbs/box	USEPA	
		CCC med. reuse										paper	50 lbs/box	USEPA	
109	Office Mart	CCC 3 cartridges & used ink packing	1.0									paper	50 lbs/box	USEPA	
110	Office Mart	Plastic 55 Gal drum return (recoil)	30.0									paper	50 lbs/box	USEPA	
		Polypropylene Cans										paper	50 lbs/box	USEPA	
111	Office Mart	CCC 3 cartridges & used ink packing	1.0									paper	50 lbs/box	USEPA	
		Pallet reuse @ 5wks										paper	50 lbs/box	USEPA	
112	Office Mart	Pallet reuse @ 5wks	90.0									paper	50 lbs/box	USEPA	
		CCC reuse										paper	50 lbs/box	USEPA	
		business wrap reuse										plastic	18 lbs/vd. wrapped boxes	Tellus	
		PS peanuts reuse										plastic	3 lbs/33 gal	USEPA	
		Pallet reuse (elite produce to cart.)										other	18 lbs/vd. wrapped boxes	Tellus	
		tray/crate carriage return										other	18 lbs/vd. wrapped boxes	Tellus	
113	Office Mart	Greaser recycling										other	18 lbs/vd. wrapped boxes	Tellus	
		ONP recycling										other	18 lbs/vd. wrapped boxes	Tellus	
114	Office Mart	W/L service	230.0									other	18 lbs/vd. wrapped boxes	Tellus	
		CCC recycling										other	18 lbs/vd. wrapped boxes	Tellus	
		Bureau recycling										other	18 lbs/vd. wrapped boxes	Tellus	
		food over-size - donated										other	18 lbs/vd. wrapped boxes	Tellus	
		Pallets returned @ 30wks										other	18 lbs/vd. wrapped boxes	Tellus	
		Scrap donated to schools										other	18 lbs/vd. wrapped boxes	Tellus	
		strips into pillow cases										other	18 lbs/vd. wrapped boxes	Tellus	
		Pillow cases made from rods										other	18 lbs/vd. wrapped boxes	Tellus	
115	Office Mart	Plastic bottle return to vendor	472.00									plastic	9 lbs/gal = 5 gal & 3 lb	Eco Telsis Field Study	
		Plastic bottle return to vendor	15.0									plastic	9 lbs/gal = 5 gal & 3 lb	Eco Telsis Field Study	
		CCC reuse										paper	1.1 lbs/ea. sm. box	USEPA	
		W/L reduction due to dueling										paper	5 lbs/box	Business	
		chlorinated waste - Dechlor										paper	6 lbs/33 gal	Business	
		Printer toner/toner reuse										paper	6 lbs/33 gal	Business	
		Phone book reuse / pitching										paper	6 lbs/33 gal	Business	
		CCC reuse - Dechlor										paper	6 lbs/box	Business	
		CCC reuse - Dechlor										paper	6 lbs/box	Business	
		plastic bubble wrap reuse										plastic	3 lbs/33 gal	USEPA	
		plastic PS peanut reuse										plastic	3 lbs/33 gal	USEPA	
		Pallets recycled - s @ 12 / yr	380.00									other	40 lbs/pallet	USEPA	
116	Office Mart	CCC recycling / s	28.0									paper	2.2 lbs/ea. mod. box	USEPA	
		testers donated for reuse										paper	1.1 lbs/ea. sm. box	USEPA	
117	Office Mart	Office furniture & equipment	100.0									paper	50 lbs/box	Business	
		W/L records										paper	1.5 lbs/box	Business	
		long carriage return										plastic	0.25 lbs/pieces	Business	
		CD's records - s @ 24wks	72.0									other	40 lbs/pallet	USEPA	
		Pallet reuse @ 200mths	600.00									other	40 lbs/pallet	USEPA	
		Wood crates & cartons reused	12.0									other	75 lbs/box - in system	Business	
118	Office Mart	Office furniture & equipment	100.0									paper	1.1 lbs/ea. sm. box	USEPA	
119	Office Mart	Plastic frames - M	18.0									paper	1.1 lbs/ea. sm. box	USEPA	
		CCC recycling										paper	1.1 lbs/ea. sm. box	USEPA	
		form reuse										paper	1.1 lbs/ea. sm. box	USEPA	
		Dechlorinating & Fertilizing										paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 20wks	60.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs/ea. sm. box	USEPA	
		Pallet reuse @ 200mths	600.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Wood crates & cartons reuse	12.00									paper	1.1 lbs/ea. sm. box	USEPA	
		Office furniture & equipment	15.00									paper	1.1 lbs/ea. sm. box	USEPA	
		long carriage return										paper	1.1 lbs/ea. sm. box	USEPA	
		CD's records - s @ 24wks	72.0									paper	1.1 lbs		

Ref.	Business Type	Activity Description	EMP #	Source	Diversion (weight in pounds)		Vt. Rec'd.	Inputs or Ag.	Inputs or Ag.	Composting	Material Type (category)	Conversion Factor (weight per count)	Source	per Year	per Year
					Recycling	Mixed									
276	Business office	Business recycling		Reduction	13,750		R	R	R		Paper	5 boxes	USPA	per year	per year
acted	acted	paper recycling		paper reuse as scratch		22,50					paper	5 balestream	USPA		
acted	acted	toner cartridge return									other	2.5 boxes	USPA		
acted	acted	paper reused - all forms	1500		750,00						paper	5 balestream	USPA		
acted	acted	tons recycled - mulch			60,00						paper	2.5 boxes	USPA		
acted	acted	other materials return			150,00						paper	2.5 boxes	USPA		
acted	acted	other materials return			150,00						paper	2.5 boxes	USPA		
acted	acted	OCC recycling			410,000						paper	8000 bales	USPA		
acted	acted	paper reused - all forms			12,000						paper	5 balestream	USPA		
acted	acted	OCC disposed by reusable containers			480,00						paper	1 box/cnt	Business		
acted	acted	OCC & paper recycling			0.00	4,600					paper	70,520 bales	Camp Anywhere		
acted	acted	plastic recycling									paper	1.1 bales/box	Business		
acted	acted	food reduction for composting									paper	2,940 bales/m2	Corp. evolution		
acted	acted	metal recycling									paper	4,800 bales	Corp evolution		
acted	acted	rubber recycling									paper	8,400 bales	Corp evolution		
acted	acted	rubber reused - 100%				10,400					paper	22,800 bales	Corp evolution		
acted	acted	rubber reused - old furniture	801			56,630					paper	5,820	USPA		
acted	acted	OCC recycling				10,400					paper	10.4 lbs/ft	Business		
acted	acted	soil mix numbers may be				20,000					paper	14.8 lbs/ft	Business		
acted	acted	green waste recycling				20,560					paper	5,620	USPA		
acted	acted	paper recycling				20,560					paper	14.8 lbs/ft	Business		
acted	acted	paper recycling				20,560					paper	5,620	USPA		
acted	acted	paper recycling				20,560					paper	14.8 lbs/ft	Business		
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acted	acted	paper recycling				20,560					paper	14.8 lbs/ft	Business		
acted	acted	paper recycling				20,560					paper	5,620	USPA		
acted	acted	paper recycling				20,560					paper	14.8 lbs			

Ref No.	Business Type	Activity Description	EMP #	Source	Diversion weight in pounds)	Metals	Metals	Yr Recyclin	Inerts or Ag	Inerts or Ag	Composting	Type	Convection Factor	Source	Diversion weight in pounds)	Metals	Metals	Yr Recyclin	Inerts or Ag	Inerts or Ag	Composting	Type	Convection Factor	Source	Diversion weight in pounds)	Metals	Metals	Yr Recyclin	Inerts or Ag	Inerts or Ag	Composting	Type	Convection Factor	Source	Diversion weight in pounds)			
287	Automotive retail	Stretch wrap recycled		Reduction	56,000	R.	R.	Began	SR	R.		(category)	Weight per count	Business	per year	per year	per year	per year	per year	per year	Business	7.5 lbs/ea	Business	40 boxes in system	other org	40 boxes in system	other org	Business	500 boxes/ea	Business	11,715.00	20,500.00	5,881.00	40.45				
	Dollars batched				20,000.00																																	
	bread, produce, damaged				26,000.00																																	
	grocery, deli/meat/milk				11,715.00	20,500.00																																
	tires reused				0.00																																	
288	Automotive retail	CCC reuse			6,886.00																																	
	Dollars batched				7,150.00																																	
	Toner cartridges SR refurbished				4,000.00																																	
289	Automotive retail	CCC recycling			165.00																																	
	Pallets recycled																																					
	CCC reuse																																					
	CCC recycling/mechanical repair																																					
	Industries moved between stores																																					
290	Automotive repair/leasing/rental	Dollars batched			2,000.00																																	
	CCOC recycling																																					
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Agenda Item
Attachment 2b

Total Tons Source Reduction	2,113.31	3,137.25
Total Tons Composting	2,022.61	4,705.14
Total Diversion	21,283.27	24,442.39